

VENDOR PAYMENTS
Human Resources
OCTOBER 2010

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	21.38
Ace Office Supplies	Supplies and Materials	75.90
American Paper & Twine Co	Supplies and Materials	347.18
Aquis Communications Inc	Communications	11.38
At & T	Communications	251.58
Double Tree Hotel-Jackson	Travel	80.85
Fedex	Communications	93.02
Franklin Court Reporters	Prof Services Third Party	2,183.00
Holiday Inn	Travel	84.00
Holiday Inn	Travel	288.00
International Office Products Inc	Supplies and Materials	154.49
Laci B Walker	Prof Services Third Party	1,319.00
Moore Reporting Svcs	Prof Services Third Party	1,507.00
Nashville Bar Association	Prof Services Third Party	63,441.00
Oce' Imagistics Inc	Rentals and Insurance	1,331.00
Professional Reprographics	Supplies and Materials	1,683.50
Sir Speedy	Printing and Duplicating	4,128.50
SP Partnership Ltd	Travel	560.00
Staples Technology Solutions	Data Processing	27.78
Suzanne M Fletcher Md	Prof Services Third Party	307.50
West Payment Center	Prof Services Third Party	378.00